



**Payment Report**  
**FY2007-08**  
**October Payment**

**\*\*\*Final\*\*\***

54

**WHEATLAND COUNTY**

0945 Harlowton Elem

**District ANB:** EL: 227 HS: 0

**Located ANB:** 227

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	522,279.19	156,683.76	365,595.43	52,227.92
This Month's Payment - sent to Wheatland County				52,227.92
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	76,179.31	22,853.79	53,325.52	7,617.93
This Month's Payment - sent to Wheatland County				7,617.93
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,959.43	1,787.82	4,171.61	595.94
This Month's Payment - sent to Wheatland County				595.94
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,630.80	1,389.24	3,241.56	463.08
This Month's Payment - sent to Wheatland County				463.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	240.00	560.00	80.00
This Month's Payment - sent to Wheatland County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	67,227.40	20,168.22	47,059.18	6,722.74
This Month's Payment - sent to Wheatland County				6,722.74

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
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**October Payment**

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**WHEATLAND COUNTY**

**0945 Harlowton Elem**

**District ANB:** EL: 227 HS: 0

**Located ANB:** 227

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	20,229.27	47,201.61	6,743.09
This Month's Payment - sent to Wheatland County				6,743.09
This Month's Payment for District				74,450.70

**0946 Harlowton H S**

**District ANB:** EL: 0 HS: 114

**Located ANB:** 114

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	402,964.02	120,889.20	282,074.82	40,296.40
This Month's Payment - sent to Wheatland County				40,296.40
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	33,857.47	10,157.25	23,700.22	3,385.75
This Month's Payment - sent to Wheatland County				3,385.75
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,383.18	1,314.96	3,068.22	438.32
This Month's Payment - sent to Wheatland County				438.32

\* Entitlement has been recalculated

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**WHEATLAND COUNTY**

0946 Harlowton H S

**District ANB:** EL: 0 HS: 114

**Located ANB:** 114

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,325.60	697.68	1,627.92	232.56
This Month's Payment - sent to Wheatland County				232.56
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Wheatland County				60.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	19,060.05	5,718.03	13,342.02	1,906.01
This Month's Payment - sent to Wheatland County				1,906.01
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Wheatland County				3,371.54
This Month's Payment for District				49,690.58

\* Entitlement has been recalculated

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**WHEATLAND COUNTY**

0947 Shawmut Elem

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	27,934.73	8,380.41	19,554.32	2,793.47
This Month's Payment - sent to Wheatland County				2,793.47
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	910.80	2,125.20	303.60
This Month's Payment - sent to Wheatland County				303.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	55.08	128.52	18.36
This Month's Payment - sent to Wheatland County				18.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,007.23	302.16	705.07	100.72
This Month's Payment - sent to Wheatland County				100.72
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Wheatland County				3,371.54
This Month's Payment for District				6,587.69

\* Entitlement has been recalculated

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**WHEATLAND COUNTY**

0948 Judith Gap Elem

**District ANB:** EL: 44 HS: 0

**Located ANB:** 35

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	133,336.88	40,001.07	93,335.81	13,333.69
This Month's Payment - sent to Wheatland County				13,333.69
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	22,074.76	6,622.44	15,452.32	2,207.48
This Month's Payment - sent to Wheatland County				2,207.48
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	8,434.45	2,530.35	5,904.10	843.45
This Month's Payment - sent to Wheatland County				843.45
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	897.60	269.28	628.32	89.76
This Month's Payment - sent to Wheatland County				89.76
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	60.00	140.00	20.00
This Month's Payment - sent to Wheatland County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	6,490.38	1,947.12	4,543.26	649.04
This Month's Payment - sent to Wheatland County				649.04

\* Entitlement has been recalculated

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**WHEATLAND COUNTY**

**0948 Judith Gap Elem**

**District ANB:** EL: 44 HS: 0

**Located ANB:** 35

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	20,229.27	47,201.61	6,743.09
This Month's Payment - sent to Wheatland County				6,743.09
This Month's Payment for District				23,886.51

**0949 Judith Gap H S**

**District ANB:** EL: 0 HS: 32

**Located ANB:** 31

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	189,463.63	56,839.08	132,624.55	18,946.36
This Month's Payment - sent to Wheatland County				18,946.36
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	15,632.36	4,689.72	10,942.64	1,563.24
This Month's Payment - sent to Wheatland County				1,563.24
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,234.55	1,270.38	2,964.17	423.46
This Month's Payment - sent to Wheatland County				423.46

\* Entitlement has been recalculated

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**WHEATLAND COUNTY**

0949 Judith Gap H S

**District ANB:** EL: 0 HS: 32

**Located ANB:** 31

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	652.80	195.84	456.96	65.28
This Month's Payment - sent to Wheatland County				65.28
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,991.03	1,497.30	3,493.73	499.10
This Month's Payment - sent to Wheatland County				499.10
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	10,114.62	23,600.82	3,371.54
This Month's Payment - sent to Wheatland County				3,371.54
This Month's Payment for District				24,868.98

\* Entitlement has been recalculated

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**WHEATLAND COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru October</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,275,978.45	382,793.52	893,184.93	127,597.84	127,597.84
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	150,779.90	45,234.00	105,545.90	15,078.00	15,078.00
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	23,011.61	6,903.51	16,108.10	2,301.17	2,301.17
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	8,690.40	2,607.12	6,083.28	869.04	869.04
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	1,600.00	480.00	1,120.00	160.00	160.00





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**54 WHEATLAND COUNTY**

**County Summary**

**District ANB:** EL: 280 HS: 146 K12: 0  
**County ANB:** EL: 271 HS: 145 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	98,776.09	29,632.83	69,143.26	9,877.61
				9,877.61
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	236,008.08	70,802.40	165,205.68	23,600.80
				23,600.80
<b>Elementary Payment</b>				104,924.90
<b>High School Payment</b>				74,559.56
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				0.00
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				179,484.46